

LICENSES AND PERMITS						Excess Fees of Office	Fees, Fines and Forfeitures
Cigarette Special Retailer License	Music Box License	Vending Machine License	Other Licenses (1)	Penalty on Licenses	Total		
\$ 1,165.65	\$ 1,653.00	\$ 4,408.01	\$ 426.25	\$ 43.50	\$ 11,663.48	\$ 728.94	.....
2,368.35	2,315.63	9,055.86	555.75	132.99	28,739.26	159,304.72	\$50.00
3,975.75	4,082.62	10,922.59	7,616.63	438.64	55,110.31	63,956.69	.....
333.51	308.75	289.74	.....	8.95	2,125.68	.....	.....
330.60	304.00	809.85	.....	3.16	2,517.75	.....	.....
507.30	705.38	3,137.38	256.50	17.67	8,519.18	84,045.46	.....
607.05	762.37	1,952.24	1,621.00	77.04	7,487.14	.....	.....
778.05	1,026.00	3,674.11	97.00	26.87	8,278.00	23,119.45	.....
421.80	453.63	1,206.50	118.75	18.63	3,893.46	.....	.....
809.40	1,280.12	6,198.73	176.75	43.33	13,705.77	42,766.70	.....
413.25	396.62	560.49	108.50	9.42	2,577.52	545.55	.....
766.65	857.37	2,439.12	212.50	10.84	9,805.89	35,027.38	.....
467.40	434.62	2,056.73	747.25	83.04	9,294.21	259,746.53	.....
228.00	199.49	491.62	.....	27.98	1,958.02	.....	47.50
2,514.24	1,144.59	11,490.61	311.00	274.20	38,924.04	185,423.46	.....
3,422.69	2,954.48	24,824.96	1,429.74	291.31	57,515.03	.....	.....
265.05	622.25	448.86	68.50	7.32	2,427.25	.....	.....
669.75	724.37	520.12	.....	32.12	3,715.15	.....	.....
253.65	294.50	301.62	.....	9.12	1,569.74	.....	.....
336.30	275.50	1,341.85	171.00	17.43	4,099.67	.....	.....
1,040.25	2,080.50	6,362.61	669.75	56.77	15,987.82	6,603.33	.....
646.95	570.00	3,754.88	220.00	192.87	10,048.38	9,123.91	.....
629.85	1,083.00	1,270.62	.....	53.36	5,824.44	76,378.66	.....
7,193.40	11,896.38	24,118.12	7,424.25	978.61	81,191.56	9,540.37	.....
\$30,144.89	\$36,425.17	\$121,637.22	\$22,231.12	\$2,855.17	\$386,978.75	\$956,311.15	\$97.50
.....	\$36,425.17	\$121,637.22	\$22,231.12	\$2,855.17	\$356,833.86	\$956,311.15	\$97.50
\$30,144.89	.....	.....	.....	.....	30,144.89	.....	.....
\$30,144.89	\$36,425.17	\$121,637.22	\$22,231.12	\$2,855.17	\$386,978.75	\$956,311.15	\$97.50

STATEMENT B-3